

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-DY-10-0001	611186909	2010 / 1	No

### Award Recipient Information

<b>Recipient DUNS Number</b>	611186909	<b>Recipient Address 1</b>	18 THE GREEN
<b>Recipient Account Number</b>	S9-03-27-14	<b>Recipient Address 2</b>	
<b>Recipient Congressional District</b>	00	<b>Recipient City</b>	DOVER
<b>Parent DUNS Number</b>	042258020	<b>Recipient State</b>	DE
<b>Recipient Type</b>	2F.8B.V2	<b>Recipient ZIP Code + 4</b>	199013612
<b>Recipient Legal Name</b>	HOUSING AUTHORITY, DELAWARE STATE	<b>Recipient Country</b>	USA
<b>Recipient DBA Name</b>			

### Project / Award Information

<b>Funding Agency Code</b>	8600	<b>Total Number of Sub Awards less than \$25,000/award</b>	0
<b>Awarding Agency Code</b>	8600	<b>Total Amount Sub Awards less than \$25,000/award</b>	0.00
<b>Program Source (TAS) Code</b>	86-0161	<b>Total Number of Sub Awards to Individuals</b>	0
<b>Sub Account Number for Program Source</b>		<b>Total Amount of Sub Awards to Individuals</b>	0.00
<b>CFDA Number</b>	14.255	<b>Total Number of Payments to Vendors less than \$25,000/award</b>	0
<b>Amount of Award</b>	537718.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b>	0.00
<b>Award Date</b>	08/31/2009		
<b>Award Description</b>	Energy-efficient housing rehabilitation.		

### Project Information

<b>Project Name or Project/ Program Title</b>	Housing Rehabilitation	<b>Activity Codes (NAICS or NTEE-NPC) (up to 10)</b>	
<b>Quarterly Activities/ Project Description</b>	Subgrantees Kent and Sussex Counties will complete a total of 25 energy-efficient housing rehabilitation projects. For the first quarter of 2010, Sussex County completed rehabilitation of nine housing units, and has another twelve units under open contract. Sussex County competed its' first drawdown for \$138,918.00. The State Administration activity funds in the amount of \$16,131.00 were also drawn during the quarter. Kent County has five housing rehabilitations under contract as of the end of the quarter.	<b>Activity Code 1</b>	L03.03
		<b>Activity Code 2</b>	
		<b>Activity Code 3</b>	
		<b>Activity Code 4</b>	
		<b>Activity Code 5</b>	
		<b>Activity Code 6</b>	
		<b>Activity Code 7</b>	
		<b>Activity Code 8</b>	
		<b>Activity Code 9</b>	
		<b>Activity Code 10</b>	
<b>Project Status</b>	Less than 50% completed		

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<div><div>Total Federal Amount ARRA Funds Received/ Invoiced</div><div>155049.00</div></div> <div><div>Number of Jobs</div><div>4.35</div></div> <div><div>Description of Jobs Created</div><div>Jobs created are housing rehabilitation contractors and their employees</div></div> <div><div>Total Federal Amount of ARRA Expenditure</div><div>155049.00</div></div> <div><div>Total Federal ARRA Infrastructure Expenditure</div><div>0.00</div></div> <div><div>Infrastructure Purpose and Rationale</div><div>The State of Delaware is not funding infrastructure with CDBG-R funds.</div></div>				

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### Infrastructure Contact

Name	N/A	Street Address 1
Email		Street Address 2
Phone	(302) 739-4263	Street Address 3
Ext		City
		State
		ZIP Code + 4

### Primary Place of Performance

Address 1	18 The Green
Address 2	
City	Dover
Country Code	US
State	DE
ZIP Code + 4	19901 - 3612
Congressional District	00

### Recipient Highly Compensated Officers

Prime Recipient Indication	No	Officer 3 Name
of Reporting Applicability		Officer 3 Compensation
Officer 1 Name		Officer 4 Name
Officer 1 Compensation		Officer 4 Compensation
Officer 2 Name		Officer 5 Name
Officer 2 Compensation		Officer 5 Compensation

### Report Audit Trail

Created By	JOAN SMITH
Date Created	04/08/2010 03:03 PM
Last Updated By	JOAN SMITH
Last Updated On	04/08/2010 01:37 PM

### Report Information

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	175532589	<b>Sub Recipient Address 1</b>	2 THE CIRCLE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C7.UD.V2	<b>Sub Recipient City</b>	GEORGETOWN
<b>Sub Recipient Legal Name</b>	SUSSEX, COUNTY OF	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	SUSSEX COUNTY COUNCIL	<b>Sub Recipient ZIP Code + 4</b>	199471502
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** CDBG-R# 03-08  
**Amount of Sub Award** 312531.00  
**Total Sub Award Funds Disbursed** 138918.00  
**Sub Award Date** 09/01/2009

### Sub Recipient Place of Performance

**Address 1** 555 Bay Road  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19901 - 4617  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	848241055	<b>Sub Recipient Address 1</b>	555 Bay Rd Fderal St 32 Rm 320 Federal
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Dover
<b>Sub Recipient Legal Name</b>	County of Kent	<b>Sub Recipient State</b>	Delaware
<b>Sub Recipient DBA Name</b>	Kent County Department Plg	<b>Sub Recipient ZIP Code + 4</b>	19901
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** CDBG-R# 01-08  
**Amount of Sub Award** 209056.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 09/01/2009

### Sub Recipient Place of Performance

**Address 1** P.O. Box 589  
**Address 2**  
**City** Georgetown  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19947 - 0589  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
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